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FAX TRANSMITTAL COVER SHEET

CONLEY ROSE, P.C. 600 Travis, Suite 7100 Houston, Texas 77002 Fax Number: (713) 238-8008 Telephone Number: (713) 238-8000

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REMARKS: Attached is 1 page of our Deposit Account Statement for Account 03-2769 of Conley Rose, P.C. dated 12/01/2003. Item dated 11/26; Serial No. 10007955 for 1391-27000 DVF fee code 1201 for \$258 we feel is incorrectly charged to this serial number. Applicant filed a response on 11/07/03 and authorized \$84 to be charged. Also on 11/07/03 Applicant filed a Notice of Appeal (\$320 charge) and an Appeal Brief (320) for total charge of \$640. Please research your records and advise us, or credit our account for the \$258

Should you need any additional information, please contact me at the number below.

Total Number of Pages (Including This One): 2

FROM: M. A. Crabtree Legal Secretary, Direct Dial No. 713-632-1628

DATE: December 10, 2003

CLIENT/MATTER NO. 1391-27000

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Adjustment date: 12/22/2003 EEKUBAY1 11/13/2003 TDAUKINS 00000003 032769 10007955 01 HC:1201 258.00 CR

11/21 10		1030-20900	1806	\$180.00	\$45,01
11/21 2:		1789-09401	1807	\$50.00	\$44,96
11/21 2			1601	\$240.00	\$44;72
11/21 2			1603	\$450.00	\$44,27
11/21 24			1701	\$328.00	\$43,94
11/21 24			1703	\$120.00	\$43,82
11/21 24			1707	\$520.00	\$43,3C
11/21 24	14 PCT/US03/3647	0 1391-37301	8007	\$20.00	\$43,2£
11/21 26	51 PCT/US03/3647	1 1391-37401	1601	\$240.00	\$43,04
11/21 26			1603	\$450.00	\$42,59
11/21 26		1 1391-37401	1701	\$328.00	\$42,27
11/21 26		1 1391-37401	1707	\$520.00	\$41,75
11/21 26	55 PCT/US03/3647	1 1391-37401	8007	\$20.00	\$41,73
11/21 26	66 PCT/US03/36469	9 1856-22304	1601	\$240.00	\$41,49
11/21 26	7 PCT/US03/36469	1856-22304	1603	\$450.00	\$41,04
11/21 26	8 PCT/US03/36469	9 1856-22304	1701	\$328.00	\$40,71
11/21 26	9 PCT/US03/36469	1856-22304	1707	\$520.00	\$40,19
11/21 27	0 PCT/US03/36469	1856-22304	8007	\$20.00	\$40,15
11/24 36	60523235	1789-13500	2005	\$80.00	\$40,09
11/24 13	0 10094108	5298-08100	1501	\$1,330.00	\$38,76
11/24 13	1 10094108	5298-08100	8001	\$12.00	\$38,75
11/24 13:	2 10022759	5633-00100	1501	\$1,330.00	\$37,42
11/24 13	3 10022759	5633-00100	8001	\$12.00	\$37,42 \$37,40
11/24 14	5 60523441	2185-00200	2005	\$80.00	\$37,32
11/25 75	10615057	1789-11201	8021	\$40.00	\$37,32
11/25 108		1833-00300	2002	\$170.00	\$37,11
11/25 10		1030-20203	8021	\$40.00	\$37,07
11/25 128		1391-26700	1401	\$330.00	\$36,74
11/25 267		1391-32002	1605	\$490.00	\$36,25
11/25 268		1391-32002	1705	\$172.00	\$36,08
11/25 269		1391-32802	1605	\$490.00	\$35,59
11/25 270		1391-32802	1705	\$172.00	\$35,42
11/25 271		1391-32902	1605	\$490.00	\$34,93
11/25 272		1391-32902	1705	\$172.00	\$34.7£
11/25 273		1391-32702	1605	\$490.00	\$34,27
11/25 274	PCT/US03/15920	1391-32702	1705	\$172.00	\$34,1C
11/25 313		5866-01001	1601	\$240.00	\$33,86
11/25 314		5866-01001	1602	\$700.00	\$33,16
11/25 315		5866-01001	1701	\$328.00	\$32,83
11/25 316		5866-01001	1707	\$416.00	\$32,41
11/25 317		5866-01001	8007	\$20 00	\$32,39
11/25 318	PCT/US03/36735	5866-01101	1601	\$240.00	\$32,15
11/25 319		5866-01101	1602	\$700.00	\$31,45
11/25 320	PCT/US03/36735	5866-01101	1701	\$328.00	\$31,12
11/25 321	PCT/US03/36735	5866-01101	1707	\$416.00	\$30,71
11/25 322	PCT/US03/36735	5866-01101	8007	\$20.00	\$30,69
11/26 1	10025085	2085-00600	1801	\$750.00	\$29,94
11/26 3	10007955	1391-27000 DVF	1201	\$258.00	\$29,68